

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Education (SE) Dept - Supply of Stationary items for the use of Education (SE) Dept – Sanction of an amount of **Rs. 91,970/-** - Orders - Issued.

EDUCATION (SE-OP) DEPARTMENT

G.O.Rt.No. 407

Dated:04-07-2009.

Read the following:-

1. G.O.Ms.No.148, Fin. & Plg. (FW.Admn.I.Ter) Dept.
Dt,21-10-2000.
2. Govt. Lr.No.18676/SE-OP/2008.Dt. 15.6.2009
3. From M/s. Kakatiya Enterprises, R.T.C. Cross Roads, Hyd.
Credit Bill.No.628,625,364, DT. Nil

<<<@>>>

ORDER:

Sanction is accorded for payment of an amount of not exceeding **Rs.91,970/- (Rupees Ninety One Thousand Nine Hundred and Seventy Only)** to **M/s. KAKATIYA ENTERPRISES, HYDERABAD.**, towards supply of stationary and Non-stationary items for the use of Education (SE) Department.

2. The expenditure sanctioned in Para (1) above shall be debited to "**2251** - Secretariat Social Services - **090** - Secretariat - **18** - Education (SE) Dept - **130** - Office Expenses **132** - Other Office Expenses"
3. The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad is requested to issue an A/c. payee Cheque in favour of **M/s. KAKATIYA ENTERPRISES, HYDERABAD.**, for the amount sanctioned in Para (1) above.
4. This order does not require the concurrence of Finance and Planning (FW) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**SURESH CHANDA
SECRETARY TO GOVERNMENT(SE)**

To

The **M/s. Kakatiya Enterprises, Hyd.**
The Edn (SE.OP. Claims) Dept.
The Dy. Pay & Accts. Officer, Sectt. Br. Hyd.
SF/SCs.

//FORWARDED::BY ORDER//

SECTION OFFICER